

INFORMATION TO OFFERORS OR QUOTERS

SECTION A - COVER SHEET

*Form Approved
OMB No. 9000-0002
Expires Oct 31, 2004*

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.

1. SOLICITATION NUMBER SP0412-04-R-0947	2. (X one) <table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 30px;"></td><td>a. INVITATION FOR BID (IFB)</td></tr><tr><td style="text-align: center;">X</td><td>b. REQUEST FOR PROPOSAL(RFP)</td></tr><tr><td></td><td>c. REQUEST FOR QUOTATION (RFQ)</td></tr></table>		a. INVITATION FOR BID (IFB)	X	b. REQUEST FOR PROPOSAL(RFP)		c. REQUEST FOR QUOTATION (RFQ)	3. DATE/TIME RESPONSE DUE 2004 MAR 17 2:00 PM
	a. INVITATION FOR BID (IFB)							
X	b. REQUEST FOR PROPOSAL(RFP)							
	c. REQUEST FOR QUOTATION (RFQ)							

INSTRUCTIONS

Note: The provision entitled "Required Central Contractor Registration" applies to most solicitations.

1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7
2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001.
3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.
4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids" or Instructions to Offerors - Competitive Acquisition".

4. ISSUING OFFICE (Complete mailing address, including Zip Code) Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5770	5. ITEMS TO BE PURCHASED (Brief description)
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6. PROCUREMENT INFORMATION (X and complete as applicable)	
a.	THIS PROCUREMENT IS UNRESTRICTED
X	b. THIS PROCUREMENT IS <u>100</u> % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS: _____
	c. THIS PROCUREMENT IS _____ % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS: _____
	d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.

7. ADDITIONAL INFORMATION MULTIPLE NSNs. THE CONTRACTOR IS NOT REQUIRED TO MAKE AN OFFER ON ALL NSNs. PLEASE REMEMBER TO COMPLETE CLAUSE FILL-INS, PROVIDE PRICING, AND PROVIDE SURGE PLAN IF REQUIRED. YOU MAY PROVIDE ADDITIONAL PAST PERFORMANCE INFORMATION.	
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8. POINT OF CONTACT FOR INFORMATION	
a. NAME (Last, First, Middle Initial) TIM SERFASS, PZGBD16	b. ADDRESS (Include Zip Code) Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5151
c. TELEPHONE NUMBER (Include Area Code and Extension) (804) 279-3754	d. E-MAIL ADDRESS Timothy.Serfass@dla.mil

9. REASONS FOR NO RESPONSE (X all that apply)			
a.	CANNOT COMPLY WITH SPECIFICATIONS	d.	DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
b.	UNABLE TO IDENTIFY THE ITEM(S)	c.	OTHER (Specify)
c.	CANNOT MEET DELIVERY REQUIREMENT		

10. MAILING LIST INFORMATION (X one)	
WE <input type="checkbox"/> DO <input type="checkbox"/> DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.	
11a. COMPANY NAME	b. ADDRESS (Include Zip Code)

c. ACTION OFFICER			
(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) DATE SIGNED (yyyymmdd)

FOLD

FOLD

FROM

AFFIX
STAMP
HERE

SOLICITATION NUMBER	
SP0412-04-R-0947	
DATE (YYMMDD)	LOCAL TIME
2004 MAR 17	2:00 PM

TO Defense Supply Center Richmond
ATTN: DSCR-JJC
8000 Jefferson Davis Highway
Richmond, Virginia 23297-5860

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ->		RATING DOA1	PAGE OF PAGES 1 22
2. CONTRACT NO.		3. SOLICITATION NO. SP0412-04-R-0947		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 2004 FEB 06
7. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5151		CODE SP0400		8. ADDRESS OFFER TO (If other than Item 7) Bid Custodian Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5860	
6. REQUISITION/PURCHASE NO. LTC03275014000					

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Reception Area (Bldg. 33) until 2:00 PM local time 2004 MAR 17
(Hour) (Date)
FAX Number(s): (804)279-4165
CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-1.
All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: ->	A. NAME TIM SERFASS, PZGBD16	
	B. PHONE / FAX (NO COLLECT CALLS) (804) 279-3754 / FAX: (804)279-3715	C. E-MAIL ADDRESS Timothy.Serfass@dla.mil

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	6	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	8	X	J	LIST OF ATTACHMENTS	14
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NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: ->		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NO. (Include area code)		<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE	18. OFFER DATE
15D. FAX NO.			15E. E-MAIL ADDRESS		

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 41 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()			23. SUBMIT INVOICES TO ADDRESS SHOWN IN -> ITEM (4 copies unless otherwise specified)	
24. ADMINISTERED BY (If other than Item 7)		CODE	25. PAYMENT WILL BE MADE BY CODE	
26. NAME OF CONTRACTING OFFICER (Type or print)			27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
			28. AWARD DATE	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

CONTINUATION SHEET	Solicitation Number: SP0412-04-R-0947	PAGE 2	OF PAGES 22
<p>39 NSNs - Terminal Board, Lug Terminal, Radio Contact Strip, Fanning Strip, Magnetic Contractor, Generator Winding, Generator Tube Assembly, Motor Flywheel.</p> <p>The purpose of this solicitation is to provide worldwide support for the National Stock Numbers (NSNs) listed in Attachment 1. The NSNs are from the 5940, 5975, 6105, and 6110 Federal Supply Class (FSC) and 335999 NAICS. The NSNs will be evaluated on a NSN-by-NSN basis and awarded to the apparent successful offeror based on a best value determination. Contractors may quote on as many NSNs as they have the capability to perform. The contract(s) awarded will be Indefinite Delivery Indefinite Quantity type contract(s). The solicitation contains a two-year base period with three one-year option periods. The NSNs on this solicitation were chosen based on the World Wide Web Industrial Capabilities Assessment Program (WICAP). WICAP uses the Department of Commerce's North American Industrial Classification System (NAICS), which is based on similar manufacturing processes. The NSNs listed in Attachment 1 identify the items to be included in this solicitation.</p> <p>The contractor shall function as a source of supply for the NSNs on the contract to consistently deliver parts to the DLA Depots. Delivery Orders will be issued to the contractor through the Paperless Ordering Placement System (POPS). The contractor shall interface with DoD Information Systems in an Electronic Commerce/ Electronic Data Interchange (EC/EDI) environment as specified in the section entitled 'System Interface and Integration' below. Manual delivery orders may be issued for these items on an exception basis.</p> <p>Pricing: The Contractor is to provide pricing for the base period and option periods. Attachment 1 identifies the NSNs, and estimated demands for the base period and option periods. The Contractor is required to provide pricing on this spreadsheet. The Contractor is also encouraged to utilize the electronic (Excel Spreadsheet) version of Attachment 1, for use in the electronic submittal of pricing and for Government ease in the evaluation process. Contractors are encouraged to consider minimum order quantities (MOQ) when setting prices. Contractors are not required to honor delivery orders for quantities less than the MOQ [see Clause I67, 52.216-19]. However, it is important to note that offers will be evaluated based on estimated annual demand quantity (ADQ) [see DSCAP Clause M12, 52.216-9G09]. The quantity estimates provided are based on the best projections available at the time of this solicitation and are subject to change. Some of the NSNs may have an ADQ of zero; however, these NSNs may not necessarily have zero demands. They may, in fact, be items recently assigned to DSCR, or items for which historical data is otherwise incomplete or unavailable, or items for which the Government has no recurring demands and therefore, cannot forecast any realistic estimates. Offerors are encouraged to submit offers consistent with quantities reflected in their own historical data where available.</p> <p>** Vendors are highly encouraged to submit pricing in an electronic format (spreadsheet) either through e-mail or on a disk to help expedite the evaluation process.</p>			

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For evaluation purposes, each individual NSN will be evaluated by multiplying the contractor proposed unit price by the estimated ADQ to arrive at the total estimated price for each NSN. In those cases where the ADQ is zero, the Government will use (1) to represent the quantity.

FAR Clause 52.216-22 (I71), Indefinite Quantity: The minimum contract value is defined as the guaranteed monetary value of the aggregate delivery orders issued during the base period only. The minimum contract value does not guarantee delivery orders for any particular item or group of items. The Government does not guarantee a minimum contract value for any subsequent option period.

In the event of a split award, the Government will compute a different guaranteed minimum contract value and maximum contract value for each contract awarded under this solicitation.

The guaranteed minimum contract values will be determined in accordance with the following formula:

10% of the aggregated extended dollar value of the estimated annual demand quantity (ADQ) for the NSNs on contract, computed as follows:

$$0.1 \times ([\text{NSN1 price} \times \text{ADQ}] + [\text{NSN2 price} \times \text{ADQ}] + [\text{NSN3 etc.}])$$

The maximum contract values will be determined in accordance with the following formula:

150% of the aggregated extended dollar value of the estimated annual demand quantity (ADQ) for the NSNs on contract, computed as follows:

$$1.5 \times ([\text{NSN1 price} \times \text{ADQ}] + [\text{NSN2 price} \times \text{ADQ}] + [\text{NSN3 etc.}])$$

Delivery: The contractor shall deliver to the DLA Distribution depot as designated in each individual delivery order. The contractor shall ship ordered items on or before the required contract delivery date specified in each individual delivery order. The required delivery schedule for each NSN is indicated in Attachment 1.

Delivery shall be FOB Destination. The Contractor shall consolidate shipments from the same source to the same destination whenever possible.

Surge and Sustainment: Surge and Sustainment NSNs and quantities are identified in Attachment 2. Surge and Sustainment requirements are outlined in clauses 52.217-9G25 and 252.217-9006 in Section I, and in 52.217-9G27 in Section M. In the attachment, the individual quantity requirements for each month are identified as well as the total six-month requirement per NSN. 'Surge Support' is one of the evaluation factors, therefore, offerors are required to comply with the specific clauses/provisions.

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Surge and Sustainment Requirement: Notice to Offerors: The 6000 Series CLINs identify the surge quantity that may be ordered by the Government in a military contingency. The Government is not obligated to order any of the surge quantities and the contractor should not ship such quantities without receipt of an order clearly designated for surge quantities. The surge quantity requirements are identified at Attachment #2.

Investment costs: Investment costs, if any, to execute the surge plan otherwise state 'none'. Reference DSCAP Clause 52.217-9G25 (I92K) and DLAD Clause 252.217-9006 (I89F).

Investment Costs \$ _____

Surplus Offers: Surplus offers will not be considered for award as it is unlikely that offerors will be capable of providing surplus material for the life of the contract.

Packaging Requirements: Attachment 4 includes procurement identification descriptions (PID) obtained from the Contract Technical Data File (CTDF). Refer to individual PIDs for specific packaging requirements.

Quality: The contractor shall establish, implement, document and maintain a quality system that ensures conformance to all contractual requirements and meets the requirements of ISO 9001:2000. However, the contractor may propose an equivalent quality system model. If the contractor chooses to propose an equivalent quality system, FAR Clause 52.246-11 (E5), Higher Level Quality Requirements must be completed.

See the PID data (Attachment 4) for inspection requirements of individual NSNs. Full texts of Quality Assurance Provisions (QAPs) are available on the DSCR Master Solicitation, Section 2, at <http://www.dscr.dla.mil/qap/qaps.htm>.

Access to Technical Data Packages: Items shall be manufactured in accordance with Government technical data packages, drawings and specifications. The contractor may obtain technical data packages using a combination of the following websites:

<http://www.dscr.dla.mil/tdmd>. Contractors must have a membership number to access technical data. Contractors must follow the instructions provided on this website to obtain a membership number and technical data.

Military Specifications (MIL-SPEC) and Federal Specifications (FED-SPEC) can be downloaded from the following websites: <http://assist.daps.mil> and/or <http://dodssp.daps.mil>.

<http://www.dscr.dla.mil/kd>. Contractors can download the solicitation, related attachments and technical data packages (when available).

The Contractor is responsible for notifying the Government if the drawings or technical data is different from the information cited in the PID.

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System Interface and Integration: In accordance with DSCAP Clause 52.211-9G33-POPS- Computer Compatibility, the contractor shall establish interface capability with DLA's Standard Automated Material Management System (SAMMS) and Defense Automated Addressing System (DAAS). These interfaces will be for purposes of sending and receiving EC/EDI transmissions, electronic invoices and/or receipt transactions processing, and establishing two-way communication for logistics and management information. The Contractor shall ensure adequate systems interfaces are used to integrate commercial systems with Government systems for the entire logistics trail.

The following three EDI transactions are required for the purposes of transmitting the DOs and Tracking Performance:

850 Purchase/Delivery Order
856 Shipment Notice Manifest
997 Functional Acknowledgment

The Purchase/ Delivery Order (850) will be processed through Defense Supply Center Richmond. The Functional Acknowledgement (997) will show that the contractor has received the delivery order and will establish the order issue date. The Shipment Notice (856) will identify the order shipment date of the total quantity. The functional acknowledgement and shipment notice will be used to track performance metrics. DSCR will utilize the Enterprise Linked Logistics Information Source (ELLIS), a performance metrics-tracking program, to measure contractor's performance.

NOTE: This solicitation includes the attachments listed below which should be downloaded from the following DSCR website:
<http://www.dscr.dla.mil/kd>.

Attachment 1: Pricing Workbook (Excel Spreadsheet)
Attachment 2: Surge and Sustainment (Excel Spreadsheet)
Attachment 3: Quality Matrix (Excel Spreadsheet)
Attachment 4: PID Data (html format)

PLEASE DISREGARD INFORMATION ON PAGE #6 AND 7

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SECTION B

PR: LTC03275014000
NSN: 5940-00-168-3401ITEM DESCRIPTION:
SPLICE, CONDUCTOR

AN UNRESTRICTED TECHNICAL DATA PACKAGE IS
AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A
COPY, SUBMIT REQUEST TO DSCR VIA INTERNET,
INTERNET ADDRESS IS:
HTTP://WWW.DSCR.DLA.MIL/TDMD (ALL LOWERCASE,
PLEASE).

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 13873 001683401-02232
BASIC DTD 2002 AUG 20
AMEND NR DTD 20
TYPE NUMBER:

I/A/W QAP 13873 QAP-002
REFNO DTD 1995 NOV 01
AMEND NR DTD 20
TYPE NUMBER:

I/A/W DRAWING NR 18876 10244358
BASIC DTD 1975 MAY 05
AMEND NR DTD 20
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	LTC03275014000	0001	1	EA	\$ _____	\$ _____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

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SECTION B

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 010: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = XX:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNES = X:

UNIT CONT = BD: OPI = O:

INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:

PACK CODE = Q: PACKING LEVEL = B:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV B

DATED 1290

SUPPLEMENTAL INSTRUCTIONS

SEE CLAUSE 52.211-9G22, SECTION F, CODE F8,

FOR D001450000 PALLETIZATION REQUIREMENTS.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH

MIL-STD-129 (LATEST REVISION) MARKING AND BAR

CODING IN ACCORDANCE WITH AIM BC1.

NON-MILSTRIP

PROJ

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NOTICE TO CONTRACTORS: Per FAR 52.102, the majority of clauses, provisions, notices are included by reference (number, title, and date). For fill-ins providing or collecting data, this document will include only the paragraph(s) relating to the fill-in data. DSCR notes appended to FAR/DFARS clauses/provisions are full text.

Quality Assurance Provisions (QAPs), Contract Data Requirements Lists (CDRLs), drawings relating to Special Packaging Instructions (SPIs), and Individual Repair Parts Ordering Data (IRPODs) are included by reference.

FAR Clause 52.252-2 (Sec I) and FAR Provision 52.252-1 (Sec L) provide on-line sites for accessing the full text of these documents and DSCR Form P41 shipping instructions.

SECTION B

B21B 11-9 POPS - PRODUCT INFORMATION:
DSCR (JAN 1996)

Offerors are required to provide the following information regarding the items offered:

MANUFACTURER'S NAME

PART NUMBER/CATALOG NUMBER

Offerors shall write/type this information on the schedule of items below each item description unless such information has already been identified in the item description.

B24A 14-1 FACSIMILE BIDS/PROPOSALS
DSCR (MAR 1999)

(a) Facsimile bids/proposals, amendments (including final proposal revisions (FPRs)), and withdrawals will not be considered unless authorized in the solicitation by either Provision 52.214-31, Facsimile Bids, or 52.215-5, Facsimile Proposals (Sec L). IF NEITHER PROVISION IS IN THE SOLICITATION, FACSIMILE TRANSMITTED DATA AS DESCRIBED ABOVE SHALL BE REJECTED.

(b) In solicitations that do contain either Provision 52.214-31 or 52.215-5, bidders/offerors are notified that for bid/proposal security reasons the FACSIMILE EQUIPMENT AS IDENTIFIED IN THE PROVISION IS NOT LOCATED AT THE PLACE DESIGNATED FOR RECEIPT OF BIDS/OFFERS. REGULAR INTEROFFICE MAIL PICK-UP OF FACSIMILE TRANSMISSIONS OCCURS AT 10:30 A.M. AND 1:30 P.M. DAILY.

(1) Bids, bid amendments, and bid withdrawals received by the facsimile equipment prior to 10:30 a.m. on the day of bid opening will be presumed to have been received on time.

(2) Proposals, amendments to proposals, withdrawals of proposals, and FPRs received by facsimile equipment prior to 1:30 p.m. on the day of closing will be presumed to have been received on time.

B33 17-5 MANDATORY OPTION REQUIREMENT
DSCR (MAR 1999)

The option clause in Section I of this solicitation is MANDATORY. FAILURE TO PROVIDE this pricing information may result in rejection of your offer. If Schedule prices are requested on both an origin and destination basis and/or on incremental quantities, option prices must be offered in the same manner.

B33C 17-13 POPS-GENERAL SOLICITATION NOTICE
DSCR (OCT 2001)

Delivery orders may be placed during the ordering period identified in FAR Clause 52.216-18 (Section I). The acquisition contains provisions for 3 option years. See DSCR Clause 52.217-9G (Section I).

B68 47-3A DSCR FORM P-41 FREIGHT SHIPPING
INFORMATION (OCT 1999)

Freight shipping addresses and scheduling instructions, if applicable, are available in Section 3 of the DSCR Master Solicitation <http://www.dscr.dla.mil/procurement/mastersol.htm>.

SECTION C

C3 52.211-9G33 POPS - COMPUTER COMPATIBILITY
DSCR (MAR 2001)

(a) In support of the Paperless Ordering Placement System (POPS), the awardee will be required to have a compatible computer system capable of accepting our offers and processing Electronic Data Interchange (EDI) transactions. The American National Standards Institute's (ANSI) X12 Standard will be utilized for formatting the EDI transactions. The EDI system must be available for on line processing not later than 30 days after date of award.

(b) The computer system must also be Year 2000 (Y2K) Compliant. Year 2000 compliant, used with respect to technology, means that the information technology accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology, used in combination with the information technology being acquired, properly exchanges date/time data with it.

(c) The following ANSI X12 transaction sets are currently sent, received, and processed by the Defense Supply Center Richmond:

850 Purchase/Delivery Order Transaction Set
856 Ship Notice/Manifest Transaction Set

(d) Awardee must be capable of sending, receiving, and processing the above ANSI X12 transaction sets and have an electronic mailbox on a DAASC certified Value Added Network (VAN). For 856 Ship Notice/Manifest Transaction Sets, the awardee will have the option of using the Web-856 application, if it becomes available.

(e) Information regarding EDI, ANSI X12 transactions, and DAASC approved VANs can be obtained from the DAAS web site by going to www.daas.dla.mil, then select SYSTEMS & SERVICES, next select EC/EDI, and lastly select DAASC's VAN LIST.

(f) Specifics of the POPS System can be obtained from:

Defense Supply Center, Richmond
Directorate of Planning and Resource Management
Systems and Procedures Division
ATTN: DSCR-O2P, Sandra Moore
8000 Jefferson Davis Highway
Richmond, VA 23297-5516
(Phone: (804) 279-4552)

(g) The POPS implementation convention can be viewed by going to the DSCR web site at www.dscr.dla.mil/edi/pops/pops.htm. The link for 850 and 856 POPS is: www.dscr.dla.mil/edi2/pops1.htm.

(h) The following vendor EDI/Y2K information applies (vendor fill-in):

EDI/Y2K Point(s) of Contact: _____

Phone Number(s): _____

Value Added Network (VAN): _____

ISA07 Qualifier: _____

ISA08 identifier: _____

GS03 Identifier: _____

SECTION D

D4I 52.211-9G45 POPS-SPECIAL MARKING INSTRUCTIONS
DSCR (OCT 2001)

NOTICE FOR DIRECT VENDOR DELIVERIES: In addition to the requirements of paragraph 5.1.6.2., Markings of ASTM D3951, markings on exterior shipping containers will contain as a minimum the NSN, requisition number, and the contract delivery order number. These markings are to be applied through stenciling or other means, directly to the exterior shipping container or included in the body of the invoice/shipping document which will be permanently affixed to the exterior shipping container. Regardless of method

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used, all markings must be visible to receiving personnel. When the total number of containers going to the same destination exceeds either 250 pounds (excluding pallet) or a volume of 20 cubic feet, then palletization is required except for 55 gallon drums.

NOTICE FOR SHIPMENT TO DLA STOCK LOCATIONS: Shipments to DLA stock locations must be marked in accordance with MIL-STD-129N dated 15 May 97 and AIM BC 1 with the following exception: Marking, including barcoding, and fragile marking (if required), must be on the outside container and all intermediary containers down to the specified QUP. DSCR Clause 52.211-9G22 (Sec F) applies.

D4K 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR

(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.

(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:

Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.

OCONUS shipments
FMS shipments
Hazardous material, as cited in the AID or in the Quality Requirements Matrix.

(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at:
www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf.

(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.

(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.

NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.

SECTION E

E3	52.246-2	INSPECTION OF SUPPLIES - FIXED PRICE (AUG 1996)
E5	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999)

The Contractor shall comply with the applicable higher-level contract quality requirement cited below, which is hereby incorporated into this contract:

ISO 9001 or ANSI/ASQC Q9001 when Quality Assurance Provision (QAP) 005, 006, 159, 189, 216, 222, V02, or V03

is included.

ISO 9002 or ANSI/ASQC Q9002 for any other QAPs.

DSCR NOTE to 52.246-11:

The higher-level standards referenced above shall apply unless the contractor indicates the proposal is based on a contractor's preferred quality system as identified below:

- [] Other recognized industry standard(s) (but non-ISO/ANSI/ASQC) that is equivalent to or better than applicable ISO/ANSI/ASQC standard indicated above.
Specify _____
- [] Other process control system that is equivalent to or better than the applicable ISO/ANSI/ASQC standard indicated above which has not previously been determined to be insufficient for the Government's purpose. This may include previously recognized MIL-I-45208 or MIL-Q-9858 systems which have been augmented to be equivalent to ISO 9002 or ISO 9001 respectively.
- [] An existing system modeled after
[] MIL-I-45208 or
[] MIL-Q-9858
and not previously determined insufficient for the Government's purpose.
THIS OPTION IS PERMITTED ONLY AS AN INTERIM MEASURE TO ALLOW CONTRACTORS TO TRANSITION TO ISO/ANSI/ASQC STANDARDS.

Third party certification/registration is not required nor will it be considered a substitute for the Government's right to audit/validate a contractor's quality system. ISO 9001 can be accepted for ISO 9002 requirements, however, the reverse does not apply.

MIL-STD-105 has been replaced by ANSI/ASQC Z1.4-1993, Sampling Procedure and Tables for Inspection by Attributes.

MIL-STD-45662A has been replaced by either ISO 10012-1, Quality Assurance Requirements for Measuring Equipment or ANSI/NCSL Z540-1, General Requirements for Calibration Laboratories and Measuring Equipment and Test Equipment.
DSCR (MAR 2000)

E7	52.246-16	RESPONSIBILITY FOR SUPPLIES (APR 1984)
E8	52.246-9001	MANUFACTURING PROCESS CONTROLS AND IN-PROCESS INSPECTIONS DLAD (JUN 1998)
E14	52.246-9G16	INSPECTION AND ACCEPTANCE POINT DSCR (FEB 1996)

Inspection point: [] Destination [] Origin

Acceptance point: [] Destination [] Origin

[] Inspection and Acceptance will take place at:

Origin - First Shipment Only

Destination - Subsequent Shipments

SECTION F

F1BA	52.211-16	VARIATION IN QUANTITY (APR 1984)
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(b) The permissible variation shall be limited to:

00 % (Percent) Increase 00 % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

DSCR NOTE: Any quantity shipped against the line/sub-clin

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that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.			F40	52.247-58	LOADING, BLOCKING AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984)	
F1BB	52.211-17	DELIVERY OF EXCESS QUANTITIES (SEP 1989)	F55	52.247-9G11	MANUFACTURER'S LOADING PRACTICES DSCR (JAN 1996)	
F16	52.211-9G50	ORDERING OFFICE AND TIME OF DELIVERY DSCR (NOV 1996)	SECTION I			
Delivery orders will be issued by and shall specify date of delivery which will not be less than			I2	52.202-1	DEFINITIONS (DEC 2001)	
			I4	52.203-3	GRATUITIES (APR 1984)	
STOCK DVD			I5	52.203-5	COVENANT AGAINST CONTINGENT FEES (APR 1984)	
FOB Destination	SEE days	ATT 1 days	I6	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)	
FOB Origin	NA days	NA days	I7	52.203-7	ANTI-KICKBACK PROCEDURES (JUL 1995)	
after the order is mailed to or otherwise furnished to the contractor.			I8	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)	
F28BB	52.242-17	GOVERNMENT DELAY OF WORK (APR 1984)	I9	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)	
F31	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT DFARS (DEC 1991)	I9A	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 2003)	
DSCR NOTES:			I10	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE CONTRACT RELATED FELONIES DFARS (MAR 1999)	
In addition to the distribution required in DFARS Appendix F, Tables 1 and 2, a copy of the Material Inspection and Receiving Report is required to the following address:			I14B	52.204-4	PRINTED/COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)	
(X)	Defense Supply Center, Richmond 1 CY 8000 Jefferson Davis Highway Directorate of Business Operations ATTN: Inventory Control Manager Richmond, VA 23297-5862		I15A	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT DFARS (APR 1992)	
[]	OTHER: NO. CY(s)		I16	252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION DFARS (NOV 2001)	
Payment will not be made until a completed Material Inspection and Receiving Report, DD Form 250, is received by the Government. The form shall reflect that a duly authorized Government representative has inspected and accepted the supplies or has otherwise authorized acceptance.			(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via the Internet at http://www.ccr.gov .			
WHEN ORIGIN INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signature of a Government Quality Assurance Representative (QAR).			DSCR NOTE: For obtaining DUNS refer to 52.204-6 for non-commercial items or 52.212-1 for commercial items. DSCR (MAY 1998)			
WHEN ORIGIN INSPECTION AND DESTINATION ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signatures of both the Government Quality Assurance Representative and the Government consignee's representative.			I17	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS DFARS (DEC 1991)	
WHEN DESTINATION INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signature of the Government consignee's representative.			I26	52.208-9G01	NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT DSCR (DEC 1997)	
EXCEPTION: If the award is for an Indefinite Delivery Contract citing FAR Clause 52.213-1, Fast Payment Procedure, in Section I, the contractor has the option of including on the invoice the information specified in FAR 52.213-1, paragraph (c)(3), rather than submitting a DD Form 250. This option applies only to those delivery orders that specify Fast Pay. DSCR (DEC 1991)			I31A	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED OR PROPOSED FOR DEBARMENT (JUL 1995)	
F34	52.247-34	F.O.B. DESTINATION (NOV 1991)	I32C	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY DFARS (MAR 1998)	
F34B	52.247-35	F.O.B. DESTINATION, WITHIN CONSIGNEE'S PREMISES (APR 1984)				
F35	52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT (FEB 1999)				
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I35	52.211-5	MATERIAL REQUIREMENTS (AUG 2000)	<p>order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 365 days from the date of contract expiration.</p> <p>I88 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)</p> <p>(a) The Government may extend the term of this contract by written notice to the Contractor within 60 days prior to contract expiration; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires.</p> <p>(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.</p>		
I37A	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)			
I37F	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS DFARS (FEB 2003)			
(Offeror insert information for each SPI process)					
SPI Process: _____					
Facility: _____					
Military or Federal Specification or Standard: _____					
Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____					
I38C	52.211-9004	PRIORITY RATING FOR VARIOUS LONG-TERM CONTRACTS DLAD (MAR 2000)	I89F	252.217-9006	LIMITATIONS ON SURGE AND SUSTAINMENT (S&S) INVESTMENTS DLAD (JUL 1999)
DSCR NOTE: The DPAS rating will be reflected on the individual delivery order. DSCR (APR 2001)			I91	52.217-9G08	OPTION TO EXTEND THE TERM OF THE CONTRACT - SUPPLIES DSCR (JUL 2000)
I50	52.215-2	AUDIT AND RECORDS - NEGOTIATION (JUN 1999)	<p>(b) THE OFFEROR AGREES TO FURNISH DURING THE OPTION PERIOD THOSE ITEMS CITED IN THE SCHEDULE AT UNIT PRICES AS INDICATED BELOW:</p> <p>CAUTION: Failure to indicate one of the following may result in rejection of your offer.</p> <p>[] Option unit prices are the same as the unit prices offered for the basic contract, or</p> <p>[] Option period unit prices are as indicated in the schedule.</p>		
I50C	52.215-8	ORDER OF PRECEDENCE (OCT 1997)			
I66	52.216-18	ORDERING (OCT 1995)	I92K	52.217-9G25	SURGE & SUSTAINMENT REQUIREMENT DSCR (JUN 2001)
<p>(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued --</p> <p>FROM: DATE OF CONTRACT AWARD</p> <p>THROUGH: DATE OF CONTRACT COMPLETION</p> <p>DSCR NOTE: Ordering period above is based upon the assumption that an award will be made by 07/05/04. The ordering period specified in paragraph (a) above will be extended by the number of calendar days after the assumption date that the contract is, in fact, awarded.</p>			<p>(a) Definitions. As used in this clause-</p> <p>(1) 'Surge and Sustainment (S&S) Capability' means the ability of the contractor and base suppliers to meet increased quantity/accelerated delivery requirements, using production and supplier base capabilities, in support of a broad spectrum of possible Department of Defense contingencies. This capability includes both the ability to ramp-up to meet early requirements (i.e., surge), as well as to sustain an increased production and delivery pace throughout the contingency(ies) (i.e., sustainment). The spectrum of possible contingencies includes major theatre warfare and smaller-scale contingency operations.</p> <p>(2) 'Surge and Sustainment (S&S) Quantity' means the quantity beyond peacetime level requirements necessary to support contingency operations. The quantity and required delivery are identified on an NSN basis, representing that needed to support two separate contingency operations for a specified time period, generally a year unless otherwise specified in the schedule.</p> <p>(b) Scope of Requirement. The Contractor agrees to maintain the capability to produce and deliver the quantity of supplies or services identified in the schedule as the S&S requirement throughout the life of the contract. This capability shall be maintained in addition to peacetime level requirements and other existing Government contracts.</p> <p>(1) Notification of S&S Capability Changes. Changes that negatively impact S&S capability shall be reported in writing to the Contracting Officer within ten working days after the contractor becomes aware of such impact. Such notification shall include the Contractor's proposed corrective action plan.</p> <p>(2) Changes and Additions. The Government reserves the right to revise, reassess, or update S&S requirements during the life of the contract.</p> <p>(3) Agreement to Participate in S&S Validation/</p>		
I67	52.216-19	ORDER LIMITATIONS (OCT 1995)	CONTINUED ON NEXT PAGE		
<p>(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than NA DVD or SEE ATT 1 Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.</p> <p>(b) Maximum Order. The Contractor is not obligated to honor -</p> <p>(1) Any order for a single item in excess of NA DVD or SEE ATT 1 Stock</p> <p>(2) Any order for a combination of items in excess of NA, or</p> <p>(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.</p> <p>(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.</p>					
I71	52.216-22	INDEFINITE QUANTITY (OCT 1995)			
(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the					

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<p>Testing. By submission of an offer for the S&S requirement, the contractor agrees to participate in S&S testing as required by the Government to validate the S&S capability. Testing/validation may include, but not be limited to, participation in live exercises, participation in Commander-in-Chiefs or Joint Chiefs of Staff exercises approved in the DLA Joint Training Plan, paper exercises, simulations, or command post exercises. The Government reserves the right to require tests using other methodologies when deemed appropriate.</p> <p>(c) Ordering. Any S&S designated supplies or services to be furnished under this contract will be ordered in accordance with the ordering clause by issuance of delivery orders or task orders specifically identified as 'S&S Orders.'</p> <p>(1) Effective Date for S&S Capability. Orders for the S&S quantity may be issued immediately after award unless the contractor has identified during negotiations, and the Government has approved, an alternate date for the contractor to attain the required S&S capability. The contractor's capability assessment shall clearly support the alternate date for attaining full S&S capability.</p> <p>(2) Limitations. The order limitations clause applicable to the peacetime level requirements shall not apply to the S&S quantity to the extent that it conflicts with the quantity necessary to support a contingency. The Government reserves the right to order less than the total phased quantity specified for each S&S delivery. The Government may order in excess of each phased delivery quantity provided the contractor shall accept the excess quantity. Multiple orders for the same NSN may be issued to support multiple contingencies provided the total quantity ordered does not exceed the total S&S quantity for all phases of delivery.</p> <p>(3) Contract Ceiling. The Government reserves the right to increase the contract ceiling as necessary to accommodate the S&S quantity to the extent such quantity was not considered when establishing the initial contract ceiling.</p> <p>(d) Options to Extend the Contract Term: The Government may consider the contractor's performance of the S&S requirements in determining whether exercise of the option is the most advantageous method of meeting the Government's needs. Factors that may be considered include maintenance of the S&S capability; results of validation/testing; performance during an actual contingency; and other pertinent information related to the S&S requirement.</p>			<p>lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin because of written or oral policies, or employee custom. The term does not include separate or single-user rest rooms and necessary dressing or sleeping areas, provided to assure privacy between the sexes.</p> <p>(b) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Opportunity clause in this contract.</p> <p>(c) The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Opportunity clause of this contract.</p>				
I122	52.222-26	EQUAL OPPORTUNITY (APR 2002)					
I125	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)					
I126	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)					
I127	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)					
<p>DSCR NOTE: Section 8118 of PL 104-208 mandates that all contractors subject to 38 U.S.C. 4212(d) be advised of potential penalties for non-compliance.</p> <p>Clause mandates annual reporting NLT September 30 to the Department of Labor. Potential penalties resulting from failure to comply may include suspension and debarment from future government contracts.</p> <p>Contact the VETS-100 Reporting System via e-mail at verify[at]vets100.com with questions concerning Veterans' employment emphasis under Federal contracts.</p> <p>Contractors can get additional information and/or assistance in completing the VETS-100 form by accessing this Department of Labor website:</p> <p>http://www.vets100.cudenver.edu</p> <p>DSCR (DEC 2001)</p>							
I94	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003)					
I96	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000)					
I102	52.219-14	LIMITATIONS ON SUBCONTRACTING (DEC 1996)					
I112H	52.219-9003	DLA MENTORING BUSINESS AGREEMENTS (MBA) PERFORMANCE DLAD (DEC 1997)					
I118	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)					
I120M	52.222-19	CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (SEP 2002)					
I121	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)					
I121A	52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)					
<p>(a) 'Segregated facilities,' as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking</p>			<p>CONTINUED ON NEXT PAGE</p>				

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I147	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES DFARS (FEB 2003)	section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order. DSCR (MAR 2000)			
I147C	252.225-7013	DUTY-FREE ENTRY DFARS (APR 2003)	I199	52.233-1	DISPUTES (JUL 2002)	
I148C	252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS DFARS (APR 2003) ALT I (APR 2003)	DSCR NOTE: DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.			
I149B	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS DFARS (APR 2003)	Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)			
I157C	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES DFARS (SEP 2001)	I200	52.233-3	PROTEST AFTER AWARD (AUG 1996)	
I158	52.227-1	AUTHORIZATION AND CONSENT (JUL 1995)	I203G	52.239-9000	Y2K COMPLIANCE NOTICE DLAD (JUN 2002)	
I159	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)	I206	52.242-13	BANKRUPTCY (JUL 1995)	
I177	52.229-3	FEDERAL, STATE, AND LOCAL TAXES (APR 2003)	I208	52.243-1	CHANGES FIXED PRICE (AUG 1987)	
I181	52.229-9000	KENTUCKY SALES AND USE TAX EXEMPTION DLAD (DEC 1984)	I211	252.243-7001	PRICING OF CONTRACT MODIFICATIONS DFARS (DEC 1991)	
I187	252.231-7000	SUPPLEMENTAL COST PRINCIPLES DFARS (DEC 1991)	I211A	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT DFARS (MAR 1998)	
I188	52.232-1	PAYMENTS (APR 1984)	I213A	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (APR 2003)	
I189	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)	I227	52.246-23	LIMITATION OF LIABILITY (FEB 1997)	
I190	52.232-11	EXTRAS (APR 1984)	I231	52.246-9G01	WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE DSCR (MAY 2001)	
I193	52.232-17	INTEREST (JUN 1996)	I235	52.246-9G05	WARRANTY PPP&M DSCR (APR 2000)	
I195	52.232-23 ALT I	ASSIGNMENT OF CLAIMS (JAN 1986) ALTERNATE I (APR 1984)	I237E	52.246-9G33	MISDIRECTED SHIPMENTS DSCR (JAN 1996)	
I196	52.232-25	PROMPT PAYMENT (FEB 2002)	I237G	52.246-9G36	CONFIGURATION CONTROL DSCR (JUN 2003)	
I196B	52.232-25 DSCR NOTE	POPS - PROMPT PAYMENT NOTICE DSCR (APR 2000)	NOTICE TO CONTRACTORS: The requirements of this clause are identified to MIL-STD-973. DSCR will continue to reference MIL-STD-973 in solicitations and contracts until implementation of DLA configuration control requirements. The full text of MIL-STD-973 is available at: http://www.dscr.dla.mil/qap/qaps.htm (a) When configuration management control is cited in the Procurement Item Description, the furnished item(s) shall conform to the approved configuration requirements/ CONTINUED ON NEXT PAGE			
The following deviation is applicable to FAR Clause 52.232-25: Paragraphs (a)(3)(iv) and (v) are deleted and replaced with the following: (a)(3)(iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed. Unit of measure is not required for Electronic commerce (EC/EDI) contract. (a)(3)(v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms), except for POPS contract. Bill of Lading number and weight of shipment will be shown for shipments on Government bills of lading. In addition to the above deviation, the following clarification is added to ensure proper payment of invoice: (a)(3)(iv) The invoice price shall correspond to the unit of issue price specified in the contract. For example, if 12 each (EA) equals 1 box (BX) and the contract specifies EA, but you sell the item by BX, the invoice must be submitted on an EA price basis.						
I196H	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)				
DSCR NOTE: Unless otherwise stated in the remarks						

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<p>revision specified unless a variation is processed and approved as provided for at (b) below.</p> <p>(b) Variations shall be identified and approval obtained in accordance with MIL-STD-973 dated 17 APR 92, with Interim Notice 3 dated 12 JAN 95 as follows:</p> <p>(1) Process an Engineering Change Proposal for any changes to the approved configuration in accordance with Paragraph 5.4.2 and Subparagraphs thereto and APPENDIX D, except that Subparagraphs 5.4.2.3.1, 5.4.2.3.5.1, and 5.4.2.3.5.2 do not apply.</p> <p>(2) Process requests for deviation from the approved configuration in accordance with Paragraph 5.4.3 and Subparagraphs thereto and APPENDIX E.</p> <p>(3) Process requests for waiver from the approved configuration in accordance with Paragraph 5.4.4 and Subparagraphs thereto and APPENDIX E.</p> <p>(4) Process requests for parts substitution from the approved configuration in accordance with Paragraph 5.4.5 and Subparagraphs thereto.</p> <p>(5) Process Specification Change Notices in accordance with Paragraph 5.4.6 and Subparagraphs thereto and APPENDIX F.</p> <p>(6) Process Notices of Revision (NORS) in accordance with Paragraph 5.4.7 and APPENDIX G.</p> <p>(7) Process configuration control (short form procedure) in accordance with Paragraph 5.4.8 and Subparagraphs thereto and APPENDIX D.</p>			<p>(DSCR Form P41 reference for freight shipments). Section 4: Procurement Automated Contract Evaluation (PACE) Instructions Section 5: Full text of Contract Data Requirements List (CDRLs) Section 6: Special Packaging Instruction (SPIs) Drawings Section 7: Full text of Individual Repair Parts Ordering Data (IRPODs)</p> <p>DLA site with links to all of the above http://www.procregs.hq.dla.mil/icps.htm</p> <p>DSCR NOTE: Where only a portion of text is included in the solicitation/award document in order to provide or collect fill-in data or to append a DSCR note to a FAR/DFARS clause, the text as included in the solicitation/award is not intended to be represented as the full text of the clause.</p>			
<p>I240 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA DFARS (MAY 2002)</p> <p>I242 52.248-1 VALUE ENGINEERING (FEB 2000)</p> <p>I244 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SEP 1996)</p> <p>I246 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)</p> <p>I247 52.249-9000 ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT DLAD (MAY 1988)</p>			<p>I249 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)</p> <p>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of '(Deviation)' after the date of the clause.</p> <p>(b) The use in this solicitation or contract of any Defense FAR Supplement (48 CFR 2) clause with an authorized deviation is indicated by the addition of '(Deviation)' after the name of the regulation.</p> <p>I249B 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)</p>			
<p>The contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in Paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the contractor shall pay, and the Government shall accept, the sum of \$385 as payment in full for the administrative costs of such repurchase. This assessment of damages for administrative costs shall apply for any termination for default following which the Government repurchases the terminated supplies or services, regardless of whether any other damages are incurred and/or assessed.</p>			<p>SECTION J</p> <p>J2 LIST OF DOCUMENTS AND EXHIBITS</p> <p>This solicitation includes documents, as identified below, that are either physically included in this solicitation package or are available from an electronic web site.</p>			
<p>I248 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)</p>			<p>FORM NO/TITLE ATTACHMENT NO</p> <p>[] DD 346 RAW (BASIC PROCESSED) AND SEMI-FAB STOCK FORM</p> <p>[] DD 347 BILL OF MATERIAL FOR SUBCONTRACTED PARTS PURCHASED</p> <p>[] DD 1423 CONTRACT DATA REQUIREMENTS CDRL is available at -- http://www.dscr.dla.mil/qap/CDRLs.htm</p> <p>[] DD 1664 DATA ITEM DESCRIPTION DID is available at -- http://www.dscr.dla.mil/qap/CDRLs.htm</p> <p>[] DD 1949-1 LSAR DATA SEL SHT</p> <p>[] DD 1949-2 PROV RQMT STATEMENT</p> <p>[] DD 2345 TECHNICAL DATA AGREEMENT Form is available at -- http://web1.whs.osd.mil/icdhome/DDEFORMS.htm</p> <p>[] DSCR 2375 TECHNICAL MANUAL DISTRBN</p> <p>[X] DSCR P-41 FREIGHT SHIPPING INFO for shipments destined for a stock location is available in Section 3 of the DSCR Master Solicitation at -- http://www.dscr.dla.mil/procurement/mastersol.htm</p> <p>[X] QUALITY ASSURANCE PROVISION SEE ATT 3</p> <p>[] TECHNICAL DATA TECHNICAL DATA is available at -- http://www.dscr.dla.mil/tdmd</p> <p>[X] OTHER:</p> <p>ATT1: PRICING WORKBOOK (EXCEL SPREADSHEET)</p> <p>ATT2: SURGE AND SUSTAINMENT (EXCEL SPREADSHEET)</p> <p>ATT3: QUAL MATRIX (EXCEL) ATT4: PID DATA (HTML FILE)</p>			
<p>Federal Acquisition Regulation (FAR) http://www.arnet.gov/far</p> <p>DoD FAR Supplement (DFARS) http://www.acq.osd.mil/dp/dars/dfars.html</p> <p>DSCR Master Solicitation organized as follows: http://www.dscr.dla.mil/procurement/mastersol.htm</p> <p>Section 1: Full text of DLA clauses and provisions and DSCR clauses, provisions, and notices.</p> <p>Section 2: Full text Quality Assurance Provisions (QAPs)</p> <p>Section 3: Shipping/scheduling information for freight shipments destined for stock locations</p>			<p>CONTINUED ON NEXT PAGE</p>			

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SECTION K				
K2	52.203-2	CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)	<p>Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and</p> <p>(3) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.</p> <p>(c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.</p>	
<p>(a) The offeror certifies that:</p> <p>(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate prices offered.</p> <p>(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and</p> <p>(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.</p> <p>(b) Each signature on the offer is considered to be a certification by signatory that the signatory --</p> <p>(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to Subparagraphs (a) (1) through (a) (3) above; or</p> <p>(2) (i) has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to Subparagraphs (a) (1) through (a) (3) above . . .</p> <p>(Insert below the full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);</p> <p>NAME: _____</p> <p>TITLE: _____</p> <p>(ii) As an authorized agent, does certify that the principals named in Subdivision (b) (2) (i) above have not participated, and will not participate, in any action contrary to Subparagraphs (a) (1) through (a) (3) above; and</p> <p>(iii) As an agent, has not personally participated, and will not participate in any action contrary to Subparagraphs (a) (1) through (a) (3) above.</p> <p>(c) If the offer deletes or modifies Subparagraph (b) (2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.</p>			<p>K5 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)</p> <p>(d) Taxpayer Identification Number (TIN).</p> <p><input type="checkbox"/> TIN (9 Digit Number): _____</p> <p><input type="checkbox"/> TIN has been applied for.</p> <p><input type="checkbox"/> TIN is not required because:</p> <p><input type="checkbox"/> Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;</p> <p><input type="checkbox"/> Offeror is an agency or instrumentality of a foreign government;</p> <p><input type="checkbox"/> Offeror is an agency or instrumentality of the Federal Government;</p> <p>(e) Type of Organization.</p> <p><input type="checkbox"/> Sole proprietorship;</p> <p><input type="checkbox"/> Partnership;</p> <p><input type="checkbox"/> Corporate entity (not tax-exempt);</p> <p><input type="checkbox"/> Corporate entity (tax-exempt);</p> <p><input type="checkbox"/> Government Entity (Federal, State, or local);</p> <p><input type="checkbox"/> Foreign Government;</p> <p><input type="checkbox"/> International organization per 26 CFR 1.6049-4;</p> <p><input type="checkbox"/> Other. State Basis.</p> <p>_____</p> <p>(f) Common Parent.</p> <p><input type="checkbox"/> Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.</p> <p><input type="checkbox"/> Name and TIN of common parent:</p> <p style="margin-left: 40px;">Name _____</p> <p style="margin-left: 40px;">TIN _____</p>	
K4A	52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (APR 1991)	<p>K6 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987)</p> <p>(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals, or quotes are requested in this solicitation is (are) economically advantageous to the Government.</p> <p>(b) Each offeror who believes that acquisition in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be</p>	
<p>(a) The definitions and prohibitions contained in the clause, at FAR 52.203-12, Limitation on Payments to Influence Certain Federal Transactions, included in this solicitation, are hereby incorporated by reference in paragraph (b) of this certification.</p> <p>(b) The offeror, by signing its offer, hereby certifies to the best of his or her knowledge and belief that on or after December 23, 1989, --</p> <p>(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal Grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;</p> <p>(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered</p>			<p>CONTINUED ON NEXT PAGE</p>	

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quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	PRICE QUOTATION	TOTAL
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

K7A 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (DEC 2001)

(a) (1) The offeror certifies, to the best of its knowledge and belief, that -

(i) The offeror and/or any of its principals -

(A) are ☐ are not ☐ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) have ☐ have not ☐, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) are ☐ are not ☐ presently indicted for, or otherwise criminally or civilly charged by a Governmental entity with, commission of any of the offenses enumerated in Subdivision (a)(1)(i)(D) of this provision.

(ii) The offeror, has ☐ has not ☐, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

K8 252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY DFARS (MAR 1998)

K13A 52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation,

☐ intends, ☐ does not intend

(check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks 'intends' in paragraph (a) of this provision, it shall insert in the following spaces the required information:

PLACE OF PERFORMANCE: (STREET ADDRESS, CITY, COUNTY, STATE ZIP CODE)

NAME AND ADDRESS OF OWNER AND OPERATOR OF THE PLANT OR FACILITY IF OTHER THAN OFFEROR OR QUOTER.

K16A 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) ALT I (APR 2002)

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 335999.

(2) The small business size standard is 1000 EMPLOYEES

(3) The size standard for non-manufacturers is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it ☐ is, ☐ is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it ☐ is, ☐ is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ☐ is, ☐ is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ☐ is, ☐ is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it ☐ is, ☐ is not a service-disabled veteran-owned small business concern.

(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(7) (Complete when acquisition value is estimated at greater than \$25,000 and offeror represented itself as disadvantaged in paragraph (b)(2) of this provision). The offeror shall check the category in which its ownership falls:

☐ Black American.

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☐ Hispanic American.☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).☐ Asian-Pacific American.☐ Subcontinent Asian (Asian-Indian), American.☐ Individual/concern, other than one of the preceding.

K17A 52.219-21 SMALL BUSINESS SIZE REPRESENTATION FOR TARGETED INDUSTRY CATEGORIES UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM (JAN 1997)

(Complete only if the offeror has represented itself under the provision at FAR 52.219-1 to be a small business concern under the size standards of this solicitation.)

Offeror represents as follows:

Offeror's number of employees for the past twelve months or offeror's average annual gross revenue for the last three fiscal years. (Check one of the following).

No. of Employees	Average Annual Gross Revenues
<input type="checkbox"/> 50 or fewer	<input type="checkbox"/> \$1 million or less
<input type="checkbox"/> 51 - 100	<input type="checkbox"/> \$1,000,001 - \$2 Million
<input type="checkbox"/> 101 - 250	<input type="checkbox"/> \$2,000,001 - \$3.5 Million
<input type="checkbox"/> 251 - 500	<input type="checkbox"/> \$3,500,001 - \$5 million
<input type="checkbox"/> 501 - 750	<input type="checkbox"/> \$5,000,001 - \$10 Million
<input type="checkbox"/> 751 - 1,000	<input type="checkbox"/> \$10,000,001 - \$17 Million
<input type="checkbox"/> Over 1,000	<input type="checkbox"/> Over \$17 Million

K23 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)

The offeror represents that --

(a) It ☐ has, ☐ has not participated in a previous contract or subcontract subject to the Equal Opportunity Clause of this solicitation;

(b) It ☐ has, ☐ has not filed all required compliance reports

K24 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

The offeror represents that--

(a) It ☐ has developed and has on file,

☐ has not developed and does not have on file,

at each establishment, Affirmative Action Programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) It ☐ has not previously had contracts subject to the written Affirmative Action Programs requirement of the rules and regulations of the Secretary of Labor.

K24E 52.222-38 COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS (DEC 2001)

K27C 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (JUN 2003)

(CHECK EACH BLOCK THAT IS APPLICABLE.)

☐ (i) The facility does not manufacture,

process or otherwise use any toxic chemicals listed under section 313(c) of EPCRA, 42 U.S.C. 11023(c);

☐ (ii) The facility does not have 10 or more fulltime employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A);

☐ (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

☐ (iv) The facility does not fall within Standard Industrial Classification Code (SIC) major groups 20 through 39 or their corresponding North American Industry Classification System (NAICS) sectors 31 through 33; or

☐ (v) The facility is not located within any State of the United States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, American Samoa, the United States Virgin Islands, the Northern Mariana Islands, or any other territory or possession over which the United States has jurisdiction.

K29 252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE DFARS (APR 2003)

(c)(2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
------------------	-------------------

(3) The following end products are other foreign end products:

Line Item Number	Country of Origin (if known)
------------------	------------------------------

K29C 252.225-7003 REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES DFARS (APR 2003)

K31C 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL DFARS (APR 2003)

DSCR NOTE REGARDING OFFERS FROM THE CANADIAN COMMERCIAL CORPORATION: Pursuant to Defense FAR Supplement 225.670-2, the Canadian Commercial Corporation (CCC) will submit, with other precontractual material, a certification from its proposed subcontractor. The certification shall conform to paragraph (b) of Provision 252.225-7031 above.
DSCR (APR 2003)

K37A 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA DFARS (AUG 1992)

(b) Representation. The Offeror represents that it--

☐ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

☐ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

K38 52.247-9G17 PRODUCTION FACILITIES DSCR (AUG 2000)

Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. DO NOT put all location information into one paragraph.

(a) SHIPPING LOCATION: Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee.

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ADDRESS (STREET, CITY, PHONE
ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBERDefense Supply Center Richmond
8000 Jefferson Davis Highway
ATTN: DSCR-VABA
Richmond, VA 23297-5604

Include the 13 position National Stock Number, solicitation number, and the title and number of the specification, standard, plan, drawing, or other pertinent document.

Compact disk drawings will be furnished. Aperture cards and hard copies will only be provided when there are no electronic formats available.

Written requests require a minimum seven (7) day processing time from receipt to mailing of the requested document. WEBSITE requests are handled in a real-time environment. Information can be downloaded or, for compact disk requests, mailed to you in as little as two to three days. Request documents sufficiently prior to solicitation closing date so as to permit timely submission of an offer. Keep in mind the Postal Service delivery time. In urgent cases, telephone requests may be made by calling (804) 279-3356 (alternate numbers are 4174, 6129, or 3547) or sending a FAX to (804) 279-4946.

REQUESTS FOR SPECIFICATIONS AND/OR STANDARDS AS REFERENCED IN DSCR PROVISION 52.211-9G13 (SEC L) WILL NOT BE PROCESSED BY DSCR.

DSCR (OCT 2000)

(b) LOCATION WHERE THE END ITEMS WILL BE INSPECTED:
Insert below the location where the end items (not the packaging) will be inspected.

ADDRESS (STREET, CITY, PHONE
ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBER

(c) LOCATION WHERE PACKAGING/PACKING WILL BE INSPECTED:
Insert below the location where the packaging/packing will be inspected.

ADDRESS (STREET, CITY, PHONE
ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBER

L13 52.211-9G11 COMPLIANCE WITH SPECIFICATIONS
DSCR (FEB 1996)

L15 52.211-9G13 AVAILABILITY OF SPECIFICATIONS
OR STANDARDS DSCR (APR 2000)

L37B 52.214-34 SUBMISSION OF OFFERS IN THE
ENGLISH LANGUAGE (APR 1991)

L37C 52.214-35 SUBMISSION OF OFFERS IN U.S.
CURRENCY (APR 1991)

L39E 52.215-1 INSTRUCTIONS TO OFFERORS -
COMPETITIVE ACQUISITION
(MAY 2001)

SECTION L

L1 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM
(DUNS) NUMBER (JUN 1999)

DSCR NOTE:

(a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701).

DUNS Number: _____

(b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet.
DSCR (DEC 2000)

L2 252.204-7001 COMMERCIAL AND GOVERNMENT ENTITY
(CAGE) CODE REPORTING
DFARS (AUG 1999)

L10C 52.211-14 NOTICE OF PRIORITY RATING FOR
NATIONAL DEFENSE USE (SEP 1990)

[] DX Rated Order; [X] DO Rated Order

L12 252.211-7001 AVAILABILITY OF SPECIFICATIONS
AND STANDARDS NOT LISTED IN
DODISS, DATA ITEM DESCRIPTIONS
NOT LISTED IN DOD 5010.12-L,
AND PLANS, DRAWINGS, AND OTHER
PERTINENT DOCUMENTS
DFARS (DEC 1991)

DSCR NOTE:

Obtain documents and/or submit requests via the Technical Data Management (TDMD) WEBSITE <http://www.dscr.dla.mil/tdmd>. If the WEBSITE server is down as a result of an overall system failure, you may mail the request to:

DSCR NOTES FOR FAR CLAUSE 52.215-1

In accordance with paragraph (b), the offeror hereby acknowledges receipt of solicitation amendment(s) by listing the amendment number and date below.

AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Contractors are reminded of the requirements of paragraph (c)(1). The Government will automatically reject and will not consider any submission marked or that appears to be only a quote, whether submitted electronically or in paper media.

DSCR (OCT 2001)

L40A 52.215-5 FACSIMILE PROPOSALS
(OCT 1997)

(c) Facsimile receiving data and compatibility characteristics are as follows:

Telephone number of receiving facsimile equipment:

(804) 279-4165

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L53	52.216-1	TYPE OF CONTRACT (APR 1984)	L75	52.233-2	SERVICE OF PROTEST (AUG 1996)	
<p>The Government contemplates award of a</p> <p>[X] FIRM FIXED PRICE</p> <p>[] FIXED PRICE/ECONOMIC PRICE ADJUSTMENT</p> <p>[] FIXED PRICE/PRICE REDETERMINATION</p> <p>contract resulting from this solicitation.</p>			<p>(a) Protests, as defined in Section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the --</p> <p>Contracting Officer Defense Supply Center Richmond ATTN: DSCR-J 8000 Jefferson Davis Highway Richmond, VA 23297-</p>			
L55	52.217-9003	MANUFACTURING OR PRODUCTION INFORMATION DLAD (FEB 1996)	by obtaining written and dated acknowledgment of receipt from the issuing office referenced on the solicitation/award.			
L59DA	52.217-9G26	SURGE & SUSTAINMENT CAPABILITY ASSESSMENT DSCR (JUNE 2001)	L75B	52.233-9000	AGENCY PROTESTS DLAD (SEP 1999)	
<p>(a) Proposals submitted in response to this solicitation shall include a proposed approach to meeting the Surge & Sustainment (S&S) requirement identified in the schedule. The proposed approach shall include the initial ramp up (surge) and subsequent production and delivery (sustainment) of supplies to support simultaneous contingencies. The contractor's proposed approach shall be supported by a production capability assessment, as an attachment to the proposal, containing, but not limited to, the following areas:</p> <p>(1) The contractor's methodology enabling visibility of supplier base resources on a continuing basis.</p> <p>(2) Identify supplier base inventories, production capability, on-demand manufacturing and advanced technology capabilities, or any other means of support available to meet S&S requirements and, based on this identification, a description of S&S strategies for all items.</p> <p>(3) Identify 'problem' items for which S&S cannot be easily met, proposed solutions for these items, and any significant investments (dollars or otherwise) needed to implement these solutions, including investments by the Government.</p> <p>(4) Describe access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements.</p> <p>(5) The contractor's agreements with suppliers and service providers that reflect access to S&S resources.</p> <p>(6) Clearly identify any significant investments (dollars or otherwise) required to resolve the problem areas identified under subparagraph (3), or other subparagraphs above, needed to develop S&S capability, including, but not limited to, the following information:</p> <p>(i) Why the investment is needed;</p> <p>(ii) what will be purchased with the investment;</p> <p>(iii) basis for the investment cost;</p> <p>(iv) the S&S capability to be gained from the investment; and,</p> <p>(v) for investments needed to affect strategies, an analysis of what strategies were considered and why the proposed strategies are the most cost effective.</p> <p>(7) If the S&S requirements can be easily met with current levels of production, the following information may be provided in lieu of the detailed assessment requested above:</p> <p>(i) The contractor's rationale for concluding the required S&S resources are readily available; and,</p> <p>(ii) the contractor's ability to meet the S&S requirements through access to these resources.</p> <p>(Note: The commercial nature of an item, in and of itself, is not an adequate rationale for concluding the item is readily available. The information submitted shall include a description of access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements.)</p>			<p>Companies protesting this procurement may file a protest</p> <ol style="list-style-type: none"> 1. with the contracting officer, 2. with the General Accounting Office, or 3. pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office. <p>Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.</p> <p>DSCR NOTE:</p> <p>Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.</p>			
			L75BC	52.233-9001	DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION DLAD (JUN 2001)	
			<p>(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.</p> <p>(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their</p>			
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discussions with the contracting officer before determining ADR to be inappropriate.			M10F	52.215-9G05	AUTOMATED BEST VALUE SYSTEM DSCR (JUL 2002)	
(c) If you wish to opt out of this clause, check here (). Alternate wording may be negotiated with the contracting officer.			(a) The Automated Best Value System (ABVS) Score as an Element of Past Performance Evaluation.			
L82	52.252-1	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)	(1) ABVS scores do not determine eligibility for award or technical acceptability. The Government shall use ABVS scores to compare past performance among offerors, not to make determinations of responsibility.			
<p>This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):</p> <p>Federal Acquisition Regulation (FAR) http://www.arnet.gov/far</p> <p>DoD FAR Supplement (DFARS) http://www.acq.osd.mil/dp/dars/dfars.html</p> <p>DSCR Master Solicitation organized as follows: http://www.dscr.dla.mil/procurement/mastersol.htm</p> <p>Section 1: Full text of DLA clauses and provisions and DSCR clauses, provisions, and notices.</p> <p>Section 2: Full text Quality Assurance Provisions (QAPs)</p> <p>Section 3: Shipping/scheduling information for freight shipments destined for stock locations (DSCR Form P41 reference for freight shipments).</p> <p>Section 4: Procurement Automated Contract Evaluation (PACE) Instructions</p> <p>Section 5: Full text of Contract Data Requirements List (CDRLs)</p> <p>Section 6: Special Packaging Instruction (SPIs) Drawings</p> <p>Section 7: Full text of Individual Repair Parts Ordering Data (IRPODs)</p> <p>DLA site with links to all of the above http://www.procregs.hq.dla.mil/icps.htm</p> <p>DSCR NOTE: Where only a portion of text is included in the solicitation document in order to provide or collect fill-in data or to append a DSCR note to a FAR/DFARS provision, the text as included in the solicitation is not intended to be represented as the full text of the provision.</p>			(2) To evaluate each offeror's past performance, DLA will assign an ABVS score to each offeror based on the offeror's past performance. ABVS scores for performance in each Federal Supply Class (FSC score) will be based on DLA consolidated performance history. An offeror may have multiple FSC scores but will have only one DLA score, which is a compilation of the offeror's FSC scores for all business conducted with DLA. These scores will be calculated monthly and remain in effect for a month. The ABVS score is a combination of an offeror's delivery and quality scores. The quality score reflects validated contractor caused product and packaging nonconformances during the rating period. For administrative purposes, the rating period excludes the most recent 30 days. The delivery score reflects all lines shown as delinquent during the rating period. For administrative purposes, the rating period excludes the most recent 60 days. For ABVS purposes, delinquent lines represent shipments not shipped and/or received in their entirety by the contract delivery date. The 30 and 60 day offset periods are NOT grace periods.			
			(3) Business Systems Modernization.			
			(i) The Defense Logistics Agency is developing and installing a new suite of commercial business software we call Business Systems Modernization (BSM). BSM will replace the old material management systems with the best of today's business applications. The first phase of BSM that will affect both DLA and our business partners is called the Concept Demonstration. This Concept Demonstration will use actual BSM software, real time data and actual transactions such as solicitations and awards. But because of the new software being tested, certain processes will change during the test and one of the most important is the change in ABVS. The collection of past performance information for certain NSNs in ABVS has been changed by the new software and will be affected by this Concept Demonstration beginning in August 2002.			
			(ii) Beginning in August 2002, ABVS will not collect performance information on NSNs that are included in this BSM test. The performance data for quality and delivery performance from new contract awards for these NSNs will not be used in the calculation of FSC scores. The contract line items will also not be included in the total number of contract line items on which the FSC score is based. Subsequently, the DLA score, which is a compilation of the FSC scores, will not include performance data from new awards on these NSNs. For NSNs, which are not in the BSM test, ABVS will continue to work as it does today.			
			(iii) In order to determine if a NSN or FSC is included in this BSM test, go to the BSM Supplier Information Resource Center, http://www.dla.mil/j-6/bsm/SIRC/SIRC.htm . Awards not included in the ABVS performance data will be identified by contract numbers beginning with SPMXXX or SPEXXX in lieu of SP0XXX (this does not apply to orders issued against non-DLA Basic Ordering Agreements or contracts).			
			(iv) This change also means that your ABVS score in BSM will be your DLA score only; the FSC score will not be visible. This initial release will provide an opportunity for DLA, our customers, and our suppliers to use the new technology and processes to improve our supply chain effectiveness. Further information is found at the BSM Vendor Information Center at http://131.70.202.70/j%2D6/bsm/test/vic.htm .			
			(4) DSCR will make negative quality and delivery data reflected in the ABVS score available to offerors by the 15th day of the month via the ABVS Website. The offeror's negative performance data will be posted before it is reflected in the ABVS score (Preview Period), to give offerors an opportunity to review and verify data. An offeror must challenge any negative data within the Preview Period to assure corrections are posted before calculation of the score. Offerors must submit challenges and substantiating evidence (e.g. invoices, DD Form 250s, modifications) to the ABVS Administrator. The 'Center'			
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SECTION M						
M5	52.213-9001	EVALUATION FACTOR FOR SOURCE INSPECTION DLAD (MAY 1999)				
M8	52.214-9002	TRADE DISCOUNTS DLAD (JUN 1983)				
M10AA	52.215-9003	SOCIOECONOMIC EVALUATIONS DLAD (OCT 1996)				
M10B	52.215-9005	JAVITS-WAGNER-O'DAY ACT ENTITY SUPPORT EVALUATION DLAD (DEC 1997)				

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field will identify the appropriate focal point. For those identified as 'DSCR,' send challenges to:

Defense Supply Center Richmond
Attn: DSCR-OZP (ABVS)
8000 Jefferson-Davis Highway
Richmond, VA 23297-5516

Telephone (804) 279-6881
FAX (804) 279-5042

(5) Though offerors may challenge negative data at any time, it is to the offeror's advantage to challenge negative data during the Preview Period before it has an opportunity to be reflected in the ABVS score. Accordingly, an offeror should review performance data on a monthly basis at a minimum. When a challenge is received, the ABVS score will be flagged. The flag will remain until the challenge is resolved. If an offer under evaluation involves a challenged score, then the Contracting Officer will consider the nature of the challenged data and its relevance to the acquisition as part of the award decision. The ABVS Administrator will adjust the ABVS score if the Administrator upholds an offeror's challenge. Scores created in the update cycle immediately following the determination will reflect the adjustment.

(6) When there is a discrepancy between the offeror's challenged data and the Government's data, it becomes disputed data. The Government will make every effort to resolve the discrepancy expeditiously. However, the Government is the final authority for resolution of disputed data and its use in the source selection process, and may make an award decision despite the existence of an unresolved challenge.

(b) Using the ABVS score for evaluation.

(1) The contracting officer will first evaluate offers using the FSC score for the solicited FSC in effect at the time offers are evaluated. The contracting officer will use an offeror's DLA score to evaluate an offeror without an FSC score for that particular FSC. The contracting officer may consider the volume of business on which the FSC score is based as a measure of confidence in the score's indication of performance risk. The contracting officer may choose to use the DLA score if he or she lacks confidence in the FSC score. The contracting officer also may use the DLA score if the FSC scores among offerors are relatively equal. An offeror with no performance history will not be evaluated favorably or unfavorably and will be assigned a '999.9' in the ABVS. A '999.9' is used to designate those instances wherein the offeror has no past performance history, has no history for the particular FSC or has no history for the timeframe being rated.

(2) Contractor caused discrepancies or delinquencies will be reflected in the ABVS as an indicator of past performance. Repair, replacement or reimbursement of quality and packaging defects will not provide relief of negative ABVS data. Contractor caused delivery extensions, regardless of consideration paid, will be reflected in the delivery score.

M10G 52.215-9G06 EVALUATION AND AWARD
DSCR (FEB 2000)

(a) AWARD. The Government intends to evaluate proposals and, if necessary, conduct discussions with all responsible offerors within the competitive range. The award will be made to the offeror whose proposal conforms to the terms and conditions of the solicitation and represents the best value to the Government. Therefore, award may be made to other than the lowest priced or the highest technically rated offer.

(b) RELATIVE IMPORTANCE AND TRADE-OFFS. The Government will base the determination of best value on a comparative assessment of the offerors' prices, past performance, and the other evaluation factors identified elsewhere in this solicitation. The determination of best value also considers the relative importance of the evaluation factors. All evaluation factors, when combined, are:

- [] significantly more important than cost or price. As other evaluation factors become more equal, the evaluated cost or price becomes more important.

[X] approximately equal to cost or price; or

- [] significantly less important than cost or price. As the evaluated cost/price becomes more equal, relative importance of all other evaluation factors becomes more significant.

The final award decision may involve a trade-off among cost or price and the non-price factors. Factors that may be considered in the trade-off process include, but are not limited to:

Item criticality and weapons system application
Delivery schedule and current inventory status
Historical delivery or quality problems
Concerns over limited supply sources and industrial base
Benefits from obtaining new sources

(c) COST OR PRICE. The Government will evaluate the offered cost or price for cost realism, as defined in FAR 15.401, and reasonableness. The Government will add any other cost or price evaluation factors identified elsewhere in this solicitation (e.g. Buy American Act or FOB Origin transportation costs) to arrive at the offeror's evaluated cost or price. The evaluated cost or price will be used in conjunction with the other non-price factors to determine the best value to the Government.

(d) PAST PERFORMANCE EVALUATION FACTORS. The Government will use the past performance evaluation factors marked below in addition to cost or price and other evaluation factors specified in the solicitation. Unless indicated otherwise, past performance is significantly more important than other non-price factors. Within the past performance subfactors, ABVS scores will be weighed most heavily because of their relevance to DSCR awards. Quality history and delivery schedule compliance will be weighed more heavily than the remaining past performance subfactors. All other non-price evaluation factors specified in this solicitation weigh equally, unless otherwise indicated.

[X] ABVS Score (52.215-9G05)

[] Quality History

[] Delivery Schedule Compliance

[X] Javits-Wagner-O'Day (JWOD) (52.215-9005)

[X] Mentoring Business Agreements (MBA)
(52.219-9003)

[X] Socioeconomic Support (52.215-9003)

[] Other (specify):

(e) PAST PERFORMANCE. Past performance includes, but is not limited to, the offeror's record of conforming to contract requirements and standards of good workmanship; adherence to contract schedules, including the administrative aspects of performance; the offeror's reputation for reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the offeror's business-like concern for the customer's interest.

(i) Offerors may submit with their offer information on past and current Federal (non-DSCR), State and local government and private sector contracts performed by the offeror at the proposed performance location within the last three years that are similar in nature to this acquisition. Offerors electing to submit this data must furnish at least the following information: name and address of the contracting entity; the contract number; award and completion dates; the dollar value; the contract type; the items or services provided; two references, with title and phone number; and any problems encountered and the corrective action taken by the offeror.

(ii) By submitting past performance information, the offeror agrees to permit the Government's representatives to contact the listed references and inquire of the offeror's performance. If more than three contracts are identified, the Government reserves the right to randomly select and limit its review to three contracts. In addition to the information provided, the Government may consider information obtained from other sources when

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evaluating the offeror's past performance. Offerors will be given the opportunity to discuss negative past performance information obtained from references if the offeror has not had a previous opportunity to comment on that information.

(iii) In addition to the information above, DSCR will use the Automated Best Value System (ABVS) to evaluate quality and past performance on DLA awards (see 52.215-9G05).

(iv) Offerors with no past performance history (whether internal or external to the Federal government) will not be evaluated favorably or unfavorably.

M19CC 52.219-9002 DLA MENTORING BUSINESS AGREEMENTS
(MBA) PROGRAM DLAD (DEC 1997)

M33 52.247-9G21 BASIS FOR SUBMISSION AND
EVALUATION OF OFFERS
DSCR (JAN 1996)

(a) Offers are invited on an f.o.b. destination basis for items ALL , ALL , ALL . Bids submitted on any other basis will be rejected as non-responsive.

(b) Offers are invited on the basis of both f.o.b. origin and destination for items NA , NA , NA .

(c) Offers are invited on an f.o.b. origin basis for items NA , NA , NA . When supplies are regionally priced the applicable regions shall be specified below. If regional price(s) are offered and the region is not specified, the bid will not be considered.

ITEM	NSN	NOMENCLATURE	UI	Demand Qty Base Period	Demand Qty Option Period 1	Demand Qty Option Period 2	Demand Qty Option Period 3	Base Period Unit Price	Option Period 1 Unit Price	Option Period 2 Unit Price	Option Period 3 Unit Price	Min. Order Qty	Max. Order Qty	Required Delivery Days	Proposed Delivery Days
0001	5940001683401	SPLICE, CONDUCTOR	EA	13886	9298	9298	9298					2325	13947	53	
0002	59400002585902	SPLICE, CONDUCTOR	PG	58	67	67	67					17	101	61	
0003	5940004779987	TERMINAL BOARD	EA	71	65	65	65					16	98	65	
0004	5940005005389	TERMINAL BOARD	PG	33	62	62	62					16	93	64	
0005	594000577462	TERMINAL BOARD	EA	444	791	791	791					198	1187	127	
0006	5940006064969	TERMINAL, LUG	EA	0	776	844	844					211	1266	52	
0007	5940006659559	SPLICE, CONDUCTOR	HD	797	1134	1134	1134					284	1701	32	
0008	5940006819771	TERMINAL BOARD	EA	2	17	17	17					4	26	163	
0009	5940007056715	TERMINAL, LUG	PG	29	145	145	145					36	218	70	
0010	5940008290430	TERMINAL BOARD	EA	22	28	28	28					7	42	148	
0011	5940009522827	TERMINAL, STUD	EA	462	393	393	393					98	590	37	
0012	5940009580349	TERMINAL, STUD	EA	1458	1612	1612	1612					403	2418	35	
0013	5940009836044	TERMINAL BOARD	EA	281	193	193	193					48	290	63	
0014	5940009836083	TERMINAL BOARD	EA	18	82	82	82					21	123	74	
0015	5940009836093	TERMINAL BOARD	EA	325	213	213	213					53	320	70	
0016	5940009836107	TERMINAL BOARD	EA	137	99	99	99					25	149	62	
0017	5940010354212	TERMINAL, LUG	PG	841	581	581	581					145	872	49	
0018	5940010546954	TERMINAL, LUG	EA	1126	1007	1007	1007					252	1511	46	
0019	594001101136	TERMINAL, LUG	PG	1837	2004	2004	2004					501	3006	53	
0020	5940011235127	CONTACT STRIP, RADIO	EA	1501	1199	1199	1199					300	1799	45	
0021	5940011918110	TERMINAL BOARD ASSE	EA	28	53	53	53					13	80	64	
0022	5940011934816	TERMINAL JUNCTION B	PG	53	54	54	54					14	81	54	
0023	5940012358036	CONTACT STRIP, RADIO	EA	0	1597	1757	1757					439	2636	41	
0024	5940012362971	CONTACT STRIP, RADIO	EA	2084	1712	1712	1712					428	2568	53	
0025	5940012905624	TERMINAL, LUG	PG	200	302	302	302					76	453	139	
0026	5975003175689	FANNING STRIP	EA	15	18	18	18					5	27	75	
0027	5975004423273	STRIP, MOUNTING	EA	0	703	1080	1080					270	1620	52	
0028	5975011752809	FANNING STRIP	EA	87	73	73	73					18	110	48	
0029	5975014173267	ELECTRICAL KIT, SHOP	KT	33	32	32	32					8	48	110	
0030	610500984492	STATOR, MOTOR	EA	141	196	196	196					49	294	107	
0031	6105011643639	FLYWHEEL, MOTOR	EA	3	2	2	2					1	4	140	
0032	6110007104344	STRIP, DESIGNATION	EA	161	149	149	149					37	224	84	
0033	6110012322060	CONTACTOR-3PST-NO	EA	15	11	11	11					3	17	132	
0034	6110012349793	CONTACTOR, MAGNETIC	EA	13	5	5	5					1	8	204	
0035	6110013721863	CONTACTOR, MAGNETIC	EA	9	8	8	8					2	12	81	
0036	6115003515769	TUBE ASSEMBLY, GENER	EA	89	141	141	141					35	212	127	
0037	6115003702738	STATOR, GENERATOR	EA	3	19	19	19					5	29	133	
0038	6115004557680	ROTOR ASSEMBLY, GENE	EA	1	1	1	1					1	4	220	
0039	6115013088510	WINDING, GENERATOR F	EA	92	88	88	88					22	132	64	

ITEM	NSN	Delivery Days and Quantity for each Demand Period (D1 through D6)					
		D1 30 Days	D2 60 Days	D3 90 Days	D4 120 Days	D5 150 Days	D6 180 Days
6002	5940002585902	921	0	0	0	0	0
6006	5940006064969	1	0	0	0	0	0
6008	5940006819771	3	0	2	0	0	0
6011	5940009522827	13	0	0	0	0	0
6012	5940009580349	36	1	168	167	167	167
6013	5940009836044	1	0	1	0	0	0
6014	5940009836083	1	0	1	0	0	0
6015	5940009836093	1	1	20	20	20	20
6016	5940009836107	5	5	4	0	0	0
6017	5940010354212	1	0	0	0	0	0
6018	5940010546954	7	0	0	0	0	0
6020	5940011235127	2	0	0	0	0	0
6027	5975004423273	17	15	14	0	0	0
6030	6105009984492	19	19	19	19	19	19
6036	6115003515769	0	1	1	1	1	1
6037	6115003702738	4	0	0	0	0	0

ITEM	DELIVERY	QUANTITY	SURGE & Sustainment Unit Prices for each Contract Period		
			Base Period	Option Period 1	Option Period 2
6002AA	30 Days	921			

ITEM	DELIVERY	QUANTITY	SURGE & Sustainment Unit Prices for each Contract Period		
			Base Period	Option Period 1	Option Period 3
6006AA	30 Days	1			

ITEM	DELIVERY	QUANTITY	SURGE & Sustainment Unit Prices for each Contract Period		
			Base Period	Option Period 1	Option Period 3
6008AA	30 Days	3			
6008AB	90 Days	2			

ITEM	DELIVERY	QUANTITY	SURGE & Sustainment Unit Prices for each Contract Period		
			Base Period	Option Period 1	Option Period 2
6011AA	30 Days	13			

ITEM	DELIVERY	QUANTITY	SURGE & Sustainment Unit Prices for each Contract Period		
			Base Period	Option Period 1	Option Period 2
6012AA	30 Days	36			
6012AB	60 Days	1			
6012AC	90 Days	168			
6012AD	120 Days	167			
6012AE	150 Days	167			
6012AF	180 Days	167			

ITEM	DELIVERY	QUANTITY	SURGE & Sustainment Unit Prices for each Contract Period		
			Base Period	Option Period 1	Option Period 2
6013AA	30 Days	1			
6013AB	90 Days	1			

ITEM	DELIVERY	QUANTITY	SURGE & Sustainment Unit Prices for each Contract Period		
			Base Period	Option Period 1	Option Period 2
6014AA	30 Days	1			
6014AB	90 Days	1			

ITEM	DELIVERY	QUANTITY	SURGE & Sustainment Unit Prices for each Contract Period		
			Base Period	Option Period 1	Option Period 2
6015AA	30 Days	1			
6015AB	60 Days	1			
6015AC	90 Days	20			
6015AD	120 Days	20			
6015AE	150 Days	20			
6015AF	180 Days	20			

ITEM	DELIVERY	QUANTITY	SURGE & Sustainment Unit Prices for each Contract Period			
			Base Period	Option Period 1	Option Period 2	Option Period 3
6016AA	30 Days	5				
6016AB	60 Days	5				
6016AC	90 Days	4				

ITEM	DELIVERY	QUANTITY	SURGE & Sustainment Unit Prices for each Contract Period			
			Base Period	Option Period 1	Option Period 2	Option Period 3
6017AA	30 Days	1				

ITEM	DELIVERY	QUANTITY	SURGE & Sustainment Unit Prices for each Contract Period			
			Base Period	Option Period 1	Option Period 2	Option Period 3
6018AA	30 Days	7				

ITEM	DELIVERY	QUANTITY	SURGE & Sustainment Unit Prices for each Contract Period			
			Base Period	Option Period 1	Option Period 2	Option Period 3
6020AA	30 Days	2				

ITEM	DELIVERY	QUANTITY	SURGE & Sustainment Unit Prices for each Contract Period			
			Base Period	Option Period 1	Option Period 2	Option Period 3
6027AA	30 Days	17				
6027AB	60 Days	15				
6027AC	90 Days	14				

ITEM	DELIVERY	QUANTITY	SURGE & Sustainment Unit Prices for each Contract Period			
			Base Period	Option Period 1	Option Period 2	Option Period 3
6030AA	30 Days	19				
6030AB	60 Days	19				
6030AC	90 Days	19				
6030AD	120 Days	19				
6030AE	150 Days	19				
6030AF	180 Days	19				

ITEM	DELIVERY	QUANTITY	SURGE & Sustainment Unit Prices for each Contract Period			
			Base Period	Option Period 1	Option Period 2	Option Period 3
6036AA	60 Days	1				
6036AB	90 Days	1				
6036AC	120 Days	1				
6036AD	150 Days	1				
6036AE	180 Days	1				

ITEM	DELIVERY	QUANTITY	SURGE & Sustainment Unit Prices for each Contract Period			
			Base Period	Option Period 1	Option Period 2	Option Period 3
6037AA	30 Days	4				

QUALITY MATRIX

ITEM	NSN	NOMENCLATURE	PIC	UI	CRITICAL ITEM CD	PRECIOUS METALS IND	FIRST ARTICLE TESTING	RIGHT DATA QPL CD	COTS IND	QAP	EXPORT CONTROL
0001	5940001683401	SPLICE,CONDUCTOR	C	EA	Y	A	N		N	13873 QAP-002	
0002	5940002585902	SPLICE,CONDUCTOR	C	PG	Y	S	N	NQ	N	13873 QAP-002	
0003	5940004779967	TERMINAL BOARD	C	EA	Y	A	N	U	N	13873 QAP-002	
0004	5940005005389	TERMINAL BOARD	C	PG	Y	U	N	NQ	N	13873 QAP-002	
0005	5940005777462	TERMINAL BOARD	C	EA	Y	U	N		N	13873 QAP-002	
0006	5940006064969	TERMINAL,LUG	C	EA	Y	U	N		Y	13873 QAP-002	
0007	5940006659559	SPLICE,CONDUCTOR	C	HD	Y	A	N	NQ	Y	13873 QAP-251	
0008	5940006819771	TERMINAL BOARD	2	EA	Y	A	N			13873 QAP-002	
0009	5940007056715	TERMINAL,LUG	C	PG	Y	A	N		N	13873 QAP-002	
0010	5940008290430	TERMINAL BOARD	C	EA	Y	A	N		N	13873 QAP-002	
0011	5940009522827	TERMINAL,STUD	C	EA	Y	A	N		N	13873 QAP-002	
0012	5940009580349	TERMINAL,STUD	C	EA	Y	A	N		N	13873 QAP-002	
0013	5940009836044	TERMINAL BOARD	1	EA	Y	A	N		N	13873 QAP-002	
0014	5940009836083	TERMINAL BOARD	C	EA	Y	A	N		N	13873 QAP-002	
0015	5940009836093	TERMINAL BOARD	C	EA	Y	U	N		N	13873 QAP-002	
0016	5940009836107	TERMINAL BOARD	1	EA	Y	A	N		N	13873 QAP-002	
0017	5940010354212	TERMINAL,LUG	C	PG	Y	A	N		N	13873 QAP-002	
0018	5940010546954	TERMINAL,LUG	C	EA	Y	A	N		N	13873 QAP-002	
0019	594001101136	TERMINAL,LUG	1	PG	N	A	N	U	N	13873 QAP-002	Y
0020	5940011235127	CONTACT STRIP,RADIO	C	EA	Y	A	N		N	13873 QAP-002	
0021	5940011918110	TERMINAL BOARD ASSE	C	EA	Y	A	N		N	13873 QAP-002	
0022	5940011934816	TERMINAL JUNCTION B	C	PG	Y	A	N		N	13873 QAP-002	
0023	5940012358036	CONTACT STRIP,RADIO	C	EA	Y	A	N		N	13873 QAP-002	Y
0024	5940012362971	CONTACT STRIP,RADIO	C	EA	Y	A	N		N	13873 QAP-002	Y
0025	5940012905624	TERMINAL,LUG	C	PG	Y	A	Y		N	13873 QAP-004	
0026	5975003175689	FANNING STRIP	C	EA	Y	A	N		N	13873 QAP-002	Y
0027	5975004423273	STRIP, MOUNTING	C	EA	Y	A	N		N	13873 QAP-002	
0028	5975011752809	FANNING STRIP	1	EA	N	A	N			13873 QAP-002	Y
0029	5975014173267	ELECTRICAL KIT,SHOP	1	KT	N	A	N		N	13873 QAP-002	
0030	6105009984492	STATOR,MOTOR	C	EA	Y	A	Y		N	13873 QAP-004	Y
0031	6105011643639	FLYWHEEL,MOTOR	C	EA	N	A	N		N	13873 QAP-002	Y
0032	6110007104344	STRIP,DESIGNATION	1	EA	Y	A	N		N	13873 QAP-002	
0033	6110012322060	CONTACTOR-3PST-NO	C	EA	Y		N			13873 QAP-004	
0034	6110012349793	CONTACTOR,MAGNETIC	C	EA	Y		Y		N	13873 QAP-006	
0035	6110013721863	CONTACTOR,MAGNETIC	C	EA	Y		N		N	13873 QAP-001	
0036	6115003515769	TUBE ASSEMBLY,GENER	C	EA	Y	A	Y		N	13873 QAP-006	Y
0037	6115003702738	STATOR,GENERATOR	C	EA	Y	U	N		N	13873 QAP-002	
0038	6115004557680	ROTOR ASSEMBLY,GENE	1	EA	Y		Y		N	13873 QAP-004	
0039	6115013088510	WINDING,GENERATOR F	C	EA	Y		N		N	13873 QAP-002	

Attachment 4, PID Data (HTML Format), is available only at the DSCR below:

<http://www.dscr.dla.mil/kd/>